

BROWN RUDNICK LLP

David J. Molton, Esq.
Steven D. Pohl, Esq. (admitted *pro hac vice*)
7 Times Square
New York, NY 10036
Telephone: (212) 209-4800
Facsimile: (212) 209-4801

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----	X
	:
In re:	: Chapter 11
	:
PURDUE PHARMA L.P., <i>et al.</i> ,	: Case No. 19-23649 (RDD)
	:
Debtors ¹ .	: (Jointly Administered)
	:
-----	X

**THIRTY-SECOND MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP
AS CO-COUNSEL TO THE AD HOC COMMITTEE OF
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF MAY 1, 2022 THROUGH MAY 31, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Brown Rudnick LLP
Authorized to Provide Professional Services to:	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [Docket No. 553]
Period for which compensation and reimbursement are sought:	May 1, 2022 through May 31, 2022
Amount of Compensation sought as actual, reasonable, and necessary:	\$44,085.50
Current Fee Request	\$35,268.40 (80% of \$44,085.50)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$560.54
Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order	\$35,828.94
Total Fees and Expenses Inclusive of Holdback	\$44,646.04
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the "Fee Assumption Order"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Brown Rudnick LLP ("Brown Rudnick") Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Thirty-Second Monthly Fee Statement (the "Fee Statement") for the period of May 1, 2022 through and including May 31, 2022 (the "Statement Period").

Itemization of Services Rendered and Disbursements Incurred

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period, with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$44,085.50 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$35,268.40.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,018.89. The blended hourly rate of all paraprofessionals is \$435.00. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$560.54 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to allocation of value among the Debtors' creditors (the "Allocation Fees"). To the best of its knowledge, Brown Rudnick has not included Allocation Fees in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date.

Notice

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: July 11, 2022

Respectfully submitted,

BROWN RUDNICK LLP

/s/ David J. Molton

David J. Molton

Steven D. Pohl (admitted *pro hac vice*)

Seven Times Square

New York, New York 10019

Telephone: (212) 209-4800

Facsimile: (212) 209-4801

E-mail: dmolton@brownrudnick.com

spohl@brownrudnick.com

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants*

EXHIBIT A

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING MAY 1, 2022 THROUGH MAY 31, 2022

Summary of Fees Task Code

Project Category	Total Hours	Total Fees
002 Asset Analysis and Recovery	0.0	\$0.00
003 Assumption and Rejection of Leases and Contracts	0.0	\$0.00
004 Business Operations	0.0	\$0.00
005 Case Administration	0.6	\$261.00
007 Claims Analysis	0.0	\$0.00
008 Employment and Fee Applications	10.1	\$4,393.50
009 Emergency Financing	0.0	\$0.00
010 Litigation: Contested Matters and Adversary Proceedings	16.0	\$15,245.50
011 Meetings and Communication with Ad Hoc Committee & Creditors	0.5	\$725.00
014 Plan and Disclosure Statement	22.2	\$23,460.50
Total	49.4	\$44,085.50
20% Fee Holdback		\$8,817.10
80% of Fees		\$35,268.40
Plus Expenses		\$560.54
Requested Amount		\$44,646.04

EXHIBIT B

**SERVICES RENDERED BY BROWN RUDNICK LLP
COMMENCING MAY 1, 2022 THROUGH MAY 31, 2022**

Summary of Hours and Fees by Professional

Name of Professional	Position/Year Admitted to Practice/Department	2022 Hourly Billing Rate	Total Hours Billed	Total Compensation
David J. Molton	Partner 1983 Bankruptcy & Corporate Restructuring	\$1,620.00	0.8	\$1,296.00
Steven D. Pohl	Partner 1989 Bankruptcy & Corporate Restructuring	\$1,450.00	1.7	\$2,465.00
Barbara J. Kelly	Counsel 1982 Corporate & Capital Markets	\$1,170.00	8.9	\$10,413.00
Nicole M. Bouchard	Partner 2005 Corporate & Capital Markets	\$1,000.00	2.9	\$2,900.00
Gerard T. Cicero	Associate 2015 Bankruptcy & Corporate Restructuring	\$955.00	10.3	\$9,836.50
Tia C. Wallach	Partner 2013 Corporate & Capital Markets	\$955.00	9.3	\$8,416.50
Blair M. Rinne	Associate 201 Litigation & Arbitration	\$900.00	4.8	\$4,104.00
Alexandra M. Deering	Paralegal Bankruptcy & Corporate Restructuring	\$855.00	10.7	\$4,654.50
Total Fees Requested			49.4	\$44,085.50

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
BROWN RUDNICK LLP**

COMMENCING MAY 1, 2022 THROUGH MAY 31, 2022

EXPENSE	AMOUNT
eDiscovery Hosting	\$553.90
Teleconferencing	\$6.64
Total Expenses	\$560.54

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6941277
Date Jun 15, 2022
Client 035843

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0001	COSTS	0.00	560.54	560.54
Total		0.00	560.54	560.54

Total Current Fees	\$0.00
Total Current Costs	\$560.54
Total Invoice	\$560.54

******NEW REMITTANCE INSTRUCTIONS******

Please note that our remittance instructions have changed.
New remittance instructions are included on the remittance
page of this invoice.

Please update your records to reflect this change.



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
RE: COSTS
June 15, 2022

Invoice 6941277
Page 2

COST DETAIL

Date	Description	Value
04/21/22	TELECONFERENCING	6.64
05/01/22	EDISCOVERY HOSTING	150.00
05/01/22	EDISCOVERY HOSTING	403.90
Total Costs		560.54

COST SUMMARY

Description	Value
TELECONFERENCING	6.64
EDISCOVERY HOSTING	553.90
Total Costs	560.54

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6941277
Date Jun 15, 2022
Client 035843

RE: COSTS

Remittance 

Balance Due: \$560.54

To ensure proper credit to your account, please include this page with your payment.

******NEW REMITTANCE INSTRUCTIONS******

Please note that our remittance instructions have changed.
New remittance instructions are included on the remittance
page of this invoice.
Please update your records to reflect this change.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017
ABA Number: 021000021
SWIFT Code: CHASUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 760367067

EXHIBIT D

Time Entries for Each Professional by Task Code (Invoice)

64754893 v1

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6941278
Date Jun 15, 2022
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	261.00	0.00	261.00
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	4,393.50	0.00	4,393.50
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	15,245.50	0.00	15,245.50
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	725.00	0.00	725.00
035843.0014	PLAN AND DISCLOSURE STATEMENT	23,460.50	0.00	23,460.50
Total		44,085.50	0.00	44,085.50

Total Current Fees \$44,085.50

Total Current Costs \$0.00

Total Invoice \$44,085.50

******NEW REMITTANCE INSTRUCTIONS******

Please note that our remittance instructions have changed.
New remittance instructions are included on the remittance
page of this invoice.

Please update your records to reflect this change.

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6941278
Date Jun 15, 2022
Client 035843

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	261.00	0.00	261.00
Total		261.00	0.00	261.00

Total Current Fees \$261.00

Total Current Costs \$0.00

Total Invoice \$261.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
June 15, 2022

Invoice 6941278
Page 3

RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
05/19/22	DEERING	UPDATE CASE CALENDAR	0.60	261.00
Total Hours and Fees			0.60	261.00

TIME SUMMARY

Professional	Hours	Rate	Value
ALEXANDRA M. DEERING	0.60 hours at	435.00	261.00
Total Fees			261.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6941278
Date Jun 15, 2022
Client 035843

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	4,393.50	0.00	4,393.50
Total		4,393.50	0.00	4,393.50

Total Current Fees \$4,393.50

Total Current Costs \$0.00

Total Invoice \$4,393.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
June 15, 2022

Invoice 6941278
Page 5

RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
05/12/22	DEERING	DRAFT APRIL MONTHLY FEE STATEMENT	1.50	652.50
05/12/22	DEERING	DRAFT 8TH INTERIM FEE APPLICATION	1.40	609.00
05/13/22	DEERING	CONTINUE DRAFTING 8TH INTERIM FEE APPLICATION	2.70	1,174.50
05/13/22	DEERING	DRAFT EXHIBITS: BUDGET AND STAFFING REPORT FOR 8TH INTERIM FEE APPLICATION	1.70	739.50
05/13/22	DEERING	FINALIZE APRIL MONTHLY FEE STATEMENT FOR CLIENT APPROVAL	0.70	304.50
05/16/22	DEERING	FINALIZE AND FILE 31ST MONTHLY FEE STATEMENT (.6); SERVICE OF SAME (.2)	0.80	348.00
05/16/22	DEERING	FINALIZE AND FILE 8TH INTERIM FEE APPLICATION (1.1); AND SERVICE OF SAME (.2)	1.30	565.50
Total Hours and Fees			10.10	4,393.50

TIME SUMMARY

Professional	Hours	Rate	Value
ALEXANDRA M. DEERING	10.10 hours at	435.00	4,393.50
Total Fees			4,393.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6941278
Date Jun 15, 2022
Client 035843

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY
PROCEEDINGS, AND AUTOMATIC STAY

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	15,245.50	0.00	15,245.50
	Total	15,245.50	0.00	15,245.50

Total Current Fees \$15,245.50

Total Current Costs \$0.00

Total Invoice \$15,245.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
June 15, 2022

Invoice 6941278
Page 7

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY

TIME DETAIL

Date	Professional	Description	Hours	Value
05/03/22	RINNE	ANALYZE DOCUMENT REQUEST RE: INSURANCE ADVERSARY PROCEEDING FROM CO-COUNSEL	0.10	85.50
05/04/22	RINNE	CORRESPOND WITH CO-COUNSEL AND G. CICERO REGARDING PRIVILEGE LOG FOR INSURANCE ADVERSARY PROCEEDING	0.20	171.00
05/10/22	RINNE	IN CONNECTION WITH INSURANCE ADVERSARY PROCEEDING, STRATEGIZE WITH G. CICERO REGARDING MEDIATION PRIVILEGED DOCUMENTS (.2); COMPILING MEDIATION PRIVILEGED EMAILS FOR FURTHER REVIEW (.4)	0.60	513.00
05/11/22	RINNE	IN CONNECTION WITH INSURANCE ADVERSARY PROCEEDING, CORRESPOND AND STRATEGIZE WITH CO-COUNSEL AND G. CICERO REGARDING PRIVILEGE LOG (.4); ANALYZE COLLECTED EMAILS AND COMPILING INFORMATION FOR PRIVILEGE LOG (.5)	0.90	769.50
05/11/22	CICERO	CONDUCT DOCUMENT REVIEW FOR INSURANCE ADVERSARY PROCEEDING PRODUCTION	5.50	5,252.50
05/12/22	RINNE	CORRESPOND WITH CO-COUNSEL REGARDING PRIVILEGE LOG AND MEETING REGARDING INSURANCE ADVERSARY PROCEEDING	0.20	171.00
05/13/22	RINNE	CALL WITH CO-COUNSEL REGARDING PRIVILEGE LOG IN CONNECTION WITH INSURANCE ADVERSARY PROCEEDING	0.50	427.50
05/13/22	CICERO	PARTICIPATE IN CALL RE: DISCOVERY RELATED TO ADV. PROCEEDING (.5); REVIEW DOCUMENTS RE: SAME (.3)	0.80	764.00
05/17/22	RINNE	IN CONNECTION WITH ADVERSARY PROCEEDING, COMPILE AND ANALYZE PRIVILEGED DOCUMENTS IN RESPONSE TO INQUIRIES FROM CO-COUNSEL (.8); STRATEGIZE WITH G. CICERO REGARDING PRIVILEGE (.3); COMPILE UPDATED PRIVILEGE LOG INFORMATION AND CORRESPOND WITH CO-COUNSEL REGARDING SAME (.8)	1.90	1,624.50
05/18/22	RINNE	IN CONNECTION WITH INSURANCE ADVERSARY PROCEEDING, CORRESPOND WITH CO-COUNSEL REGARDING PRIVILEGE LOG (.2); CORRESPOND WITH G. CICERO REGARDING SAME (.2)	0.40	342.00
05/18/22	POHL	ATTEND OMNIBUS HEARING	0.90	1,305.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
June 15, 2022

Invoice 6941278
Page 8

Date	Professional	Description	Hours	Value
05/18/22	CICERO	PREPARE FOR AND ATTEND OMNIBUS HEARING ON KEIP / KERP AND LATE CLAIMS ISSUES	1.00	955.00
05/24/22	CICERO	PARTICIPATE IN HEARING RE: TCC RETENTIONS AND 9019 ISSUES	3.00	2,865.00
Total Hours and Fees			16.00	15,245.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.90 hours at	1,450.00	1,305.00
BLAIR M. RINNE	4.80 hours at	855.00	4,104.00
GERARD T. CICERO	10.30 hours at	955.00	9,836.50
Total Fees			15,245.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6941278
Date Jun 15, 2022
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC
COMMITTEE & CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	725.00	0.00	725.00
	Total	725.00	0.00	725.00

Total Current Fees	\$725.00
Total Current Costs	\$0.00
Total Invoice	\$725.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
June 15, 2022

Invoice 6941278
Page 10

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS

TIME DETAIL

Date	Professional	Description	Hours	Value
05/11/22	POHL	WEEKLY AHC CLIENT GROUP UPDATE	0.50	725.00
Total Hours and Fees			0.50	725.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.50 hours at	1,450.00	725.00
Total Fees			725.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6941278
Date Jun 15, 2022
Client 035843

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0014	PLAN AND DISCLOSURE STATEMENT	23,460.50	0.00	23,460.50
Total		23,460.50	0.00	23,460.50

Total Current Fees	\$23,460.50
Total Current Costs	\$0.00
Total Invoice	\$23,460.50



RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
04/29/22	KELLY	CALL WITH AON RE TRUSTS' STATUS FOR EFFECTIVE DATE (.2); WORK ON NOAT II TRUST AGREEMENT REVIEW AND EDITS (1.1); WORK ON TAFT II BOARD BOOK AND EMAILS REGARDING SAME (1.3); ATTENTION TO FINANCIAL, ACCOUNTING AND ADMINISTRATIVE MATTERS TO BE READY FOR EFFECTIVE DATE FOR MDT II, NOAT II AND TAFT II (4.8); ATTENTION TO WEBSITE READINESS FOR MDT II, NOAT II AND TAFT II FOR CONTENT AND EMAILS (.3); CREVIEW COUNSEL COMMENTS RE DST (.5); ALL WITH NICK ADAMS OF WT REGARDING COMMENTS FOR DELAWARE STATUTORY TRUSTEE (.2)	8.40	9,828.00
05/02/22	WALLACH	REVIEW AND REVISE CREDITORS' MARK-UP TO THE US IAC PLEDGE AGREEMENT	3.10	2,805.50
05/02/22	MOLTON	RESEARCH ISSUES FOLLOWING PURDUE SECOND CIRCUIT ARGUMENT	0.80	1,296.00
05/03/22	WALLACH	VARIOUS CORRESPONDENCE REGARDING IAC PLEDGE AGREEMENT; REVIEW CORRESPONDENCE AND PROPOSAL REGARDING IAC RESTRUCTURING	1.60	1,448.00
05/03/22	POHL	REVIEW CLOSING MATERIALS	0.10	145.00
05/06/22	WALLACH	CONFERENCE WITH KL AND AG ON REVISIONS TO SETTLEMENT AGREEMENT, IAC PLEDGE AGREEMENT AND COLLATERAL TRUST AGREEMENT	1.50	1,357.50
05/12/22	BOUCHARD	CONFERENCE WITH KL AND DPW TAX TEAMS RE: TAX MATTERS AGREEMENT (.3); LEGAL RESEARCH AND ANALYSIS RE: US TAX IMPLICATIONS OF POST-EFFECTIVE DATE STRUCTURE (1.8)	2.10	2,100.00
05/12/22	KELLY	PREPARE FOR AND JOIN CALL WITH BOUCHARD TO ANALYZE TAX MATTERS FOR TAX MATTERS AGREEMENT	0.50	585.00
05/18/22	BOUCHARD	LEGAL ANALYSIS RE: TAX MATTERS AGREEMENT WITH PAYOR PARTIES	0.80	800.00
05/23/22	WALLACH	CONFERENCE WITH AKIN AND KL ON PURDUE SETTLEMENT AGREEMENT AND COLLATERAL TRUST AGREEMENT	2.10	1,900.50
05/24/22	WALLACH	REVIEW AND REVISE QUESTIONS ON COMMITNS TO SETTLEMENT AGREEMENT	0.80	724.00
05/25/22	WALLACH	REVIEW LIST OF QUESTIONS ON REVISED SETTLEMENT DOCUMENTS	0.20	181.00
05/25/22	POHL	REVIEW CLOSING UPDATE MATTERS	0.20	290.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
June 15, 2022

Invoice 6941278
Page 13

Date	Professional	Description	Hours	Value
Total Hours and Fees			22.20	23,460.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.30 hours at	1,450.00	435.00
DAVID J. MOLTON	0.80 hours at	1,620.00	1,296.00
NICOLE M. BOUCHARD	2.90 hours at	1,000.00	2,900.00
BARBARA J. KELLY	8.90 hours at	1,170.00	10,413.00
TIA C. WALLACH	9.30 hours at	905.00	8,416.50
Total Fees			23,460.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6941278
Date	Jun 15, 2022
Client	035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

Remittance 

Balance Due: \$44,085.50

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017
ABA Number: 021000021
SWIFT Code: CHASUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 760367067

******NEW REMITTANCE INSTRUCTIONS******

Please note that our remittance instructions have changed.
New remittance instructions are included on the remittance
page of this invoice.

Please update your records to reflect this change.